Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050008-9

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch DIVISION VOUCHER NO. Monetary Branch THRQUGH: 6 Pov 163 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S) CONTRACT NO. 56 400 Task 5 THUOMA CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE: SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 45-46 47-52 OBLIG. 43 F U N 58-67 68-70 DUE STATION 54-57 PAY PER 28-33 T/A NO. ALLOT. OR COST CODE EXPEND REF. NO GENERAL ACCT. NO DESCRIPTION-ADVANCE ACCOUNTS 43-27 CODE DATE LEDGER PROP. NO. LIQ. ACCT. NO PROJECT NO DEBIT CREDIT EMP. NO. X REF. NO 400 601.0 1057 0175740 385.79 138.G

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TOTALS

7 GAO 5000 1034-108-04

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PUBLICAYOUCHER FOR PURCHASES AND EES OTHER THAN PERSONAL

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VOUCHER NO._ Use continuation sheet(s) if necessary PAID BY Government (Department, bureau, or establishment) Rochester, New York October 30, 1962 Voucher prepared at (Give place and date) Z-2798 _ Discount Terms Payee's Account No. Eastman Kodak Company (Payee) Rochester 4. New York 343 State Street Contract No. E0-400 Date 8/23/60 Invoice Rec'd. Task V Req. No. Govt. B/L No. Weight Shipped from ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity Cost or Service schedule, and other information deemed necessary) (\$12.93)Cr 1961 Negotiated Overhead Adjm't. (185)Cr 1962 Provisional G & A Expense \$(13.78) Cr. \$157.00 8/13/62 Direct Charges 1962 Provisional Overhead 193.56 through 10/7/62 1962 Provisional G & A Expense 23 14 Fixed Fee 25.87 399.57 \$385.79 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES STAT COMPLETE PARTIAL FINAL PROGRESS. Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that † Approved for Ву Title (Date) =\$1,00Exchange rate. ntracting Officer THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WATTER AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown) other classification optional)

on Treasurer of the United States Paid by * When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving afficer will sign on the line below "Approved for \$_ over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

	TISING COLD STUDIES STORM	્રં _ડ	
Advertising in newspapers Yes \(\scale= \) No \(\scale= \).		\sqrt{f}	
(a) Advertising by circular letters sent to dealers.		. 1	
(b) And by notices posted in public places Yes \(\square\) No \(\square\).		30E	
(If notices were not posted in addition to advertising by circular made below.)	letters sent to dealers, explanation of	such omission must	be
ABSENCE OF ADVE			
Without advertising, under an exigency of the service which exist advertising.	ite	of the delay incider	ĻĖ
Without advertising in accordance with			
Without advertising, it being impracticable to secure competition	<u></u>		
	American in the A. mericular of		
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(Here state in detail the nature of the exigency of discussionness mades which f	a securing of competition was impracticable und	er 3 and 4)	
NOTE.—The above form "Method of or Absence of Advertising" is to oper authority without written agreement in any form. In case of a writs formal agreement) Standard Form No. 1036 should be used for abstractict. (See 7 GAO 4500 and 5000.)	be used when purchases are made of ten agreement (formal contract, prop- ng the method of or absence of adver-	osal, and acceptance. cising and award of c	der or on-
per authority without written agreement in any form. In case of a writen formal agreement) Standard Form No. 1036 should be used for abstraction. (See 7 GAO 4500 and 5000.)	ten agreement (formal contract, proping the method of or absence of adver	r services secured un osal, and acceptance lising and award of c	der or on-
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Approved For Release 2008/11/18: CIA-RDP65-00523R000100050008-9 Standard Form No. 1035—Revised Form prescribed by Comptroling General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than December 7. Pub Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

					T	T			
o, and Date of Order	Date of Delivery or Service	ARTICLES (Enter description, item number and other informs	ES OR SERVICES r of contract or Federal supply nation deemed necessary)	y schedule,	QUAN- TITY	Cost	Per	AMOUN Dollars	NT
		Contract E	EG-400 Task V		-3		-		-
	8/13/62 through	Direct Charges				,			
	10/7/62	Salaries and Wage	9 S	1		\$101.	00		
- 22	1	Mat'l. Subj. to Mat	til. Hdlg. Exp.	!		1			
		Stores Material		1		56.	00		
		Total Direct Charge	3 S					\$157	/ . oc
		1962 Provisional Ov	rerhead					İ	
		Burden Center	Salaries	Pata		Day		<i> </i> 	
		17L	& Wages \$101.00	Rate	//		den	/	
		1962 Provisional Ma		182%		\$183	82 -		
		17.4% of \$56.00	6.Te HATE TALL				- J		
		Total 1962 Provision	onal Overhead		ŀ	- 29	74	193	26
		1962 Provisional G &			,			17.7	,50
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		Fixed Fee							ا
		52.6% of \$13,615.0	00			7-161	119		
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* Final - Not Subject to Further adjustment

EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V		
B.V. No. 83 10/30/62	z- 2798	
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 194,505 13,615	
100a1 Fixed 100 Fiovided 101 In convictor	\$ 208,120,00	
·		1961 Negotiated Rate Adjustment and
	Accumulative Totals	Costs for Period 8/13/62 thru 10/7/62
Salaries and Wages	\$ 10,077.00	\$101.00
Overhead	29,345.21	180.63
Materials	56,557.00	56,00
Subcontract		
Travel		
General & Administrative Expense	6,334,64	22,29
Total Costs Incurred Excluding Fee	102,313.85	359.92
Fixed Fee	7,161.49	25.87
Total Claimed	\$109,475.34	\$385.79

31 October 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #83 in the amount of \$385.79 which represents charges incurred during the period 13 August 1962 through 7 October 1962.

enc.

cc: JLB

ELG

FGF

EJB

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